YNK-DBR No. 262
Date. 30.11.15

Original/Duplicate/Triplicate
CONTRACT CERTIFICATE
(For Other Works)

AEE/YNK SUB. DN
SBR No: 12-9
Date: 30-11-2015

No.....

Date. 12.9.....2015

Division: **BBMP / YNK** Sub-Division: **Yelahanka Sub – Division.**

Bill Received No. Dated Divisional Cash Book Voucher No..... Dated.....

Sub Divisional **Work Code: 001-15-000006.**

Schedule Docket No. Head of Account: Est.Cost: **5.00** Lakhs B.R.No. :

Name of Work : Providing Signage and Ornamental boards in ward No- 01 of yelahanka sub Division.

Name of Contractor and Full Address: **Sri H S Palakshamurthy, No 1, 2nd main BDA layout, Pattegare, playa Near Prashanthnagara, Bangalore.**

Reference to Agreement No. EE/YNK.D/ EPmt-5/W.O/89/2014-15. Date: 18-2-2015.

Certified that the measurements were taken by me on 30/11/15 ...and recorded of Pages 21483 to 21484 2 of measurement Book No. 2149 and that the work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that the measurement were taken by me on 30/11.....and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

If Memorandum of Payment

1) Total value of work done or supplies made as per account within		
2) Deduct amount to be held in reserve being .....percent Rs.....		
3) " Balance		
4) Deduct Payment:		
a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D. No..... B/M Amount adjusted towards cash advance recovery of		4,56,743=00
b) Payments Now made cost store or other material supplied.	ESD -	22,840=00
recovery of amount creditable to this/other work	IT -	4,570=00
Amount paid on this bill Cheque / Cash.	KSF -	18,270=00
	LWF -	4,570=00
	CBF -	460=00
	LR -	650=00
5) Balance being unpaid value of work done held in reserve.	TD -	51,360=00
6) Deduct cash advance made on the Office cash Book Voucher No..... dated.....less adjustments.	CA -	4,05,383=00
7) Net amount due to or from Contractor unadjustments items.		
8) Advance to Contractor for materials brought to site (as detailed) within.		
9) Value of Government materials supplied.		
Total amount adjusted -		4,56,743=00

Contractor's Signature

Received Rs..... (in words).....

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness
1.
2.

Admitted For Rs. 4,56,743/-

Dated Signature of Contractor

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

Rupees 4,05,383/- In Words

And of

For Rs. 51,360/-

Executive Engineer

Account Support

Exe Engineer
B.B.M.P. Bangalore

sl no	Description of work	Unit
1	Providing and fixing **ornamental name boards** of size 2.10 X 0.50Mtrs and column of size 0.15 x 0.15 Mtrs of height 1.23 Mtrs of each board made of C C 1:1, 5:3 with necessary centrering and form work smooth finishing with reinforcement etc including fabrication charges painting concreting and transportation charges from manufacturing yard to the site of work all lead and lift loadiing and undloading and labour charges etc complete as per the direction of the engineer incharge of the work	Each
2	Retro - Reflectorised Traffic Signs :- Providing and fixing of retro - reflectorised cautionary, mandatory and informatory sign as per IRC : 67 - 2001 made of high intensity grade micro prismatic HIP type IV sheeting, fixed over alumium sheeting, 2mm thick firmly fixed to the ground by means of properly designed foundation with M15 grade cement concrete 45cms x 45cm x 60cm, 60 cm below ground level as per approved drawing. The item includes earthwork excavation, Cement Concrete M-15 grade, 2 coats of approved colour synthetic enamel painting to the steel surface, as per clauses, including curing, cost of all materials, labour, loading, unloading, lead, lift, transporting etc., complete (P No.65, I.No.8.04 of NH SR 2009-10) Supported on a class B GI pipe 80mm outer dia, 3.50mtr long 60cm x 60cm square	Each
3	KSRRB 300-1 Earth work excavation by manual means in **Hard soil** involving an average horizontal throw upto 2 meters and an average lift upto 0.5m, excavated surface leveled and sides neatly dressed, the disposed earth to be leveled neatly after breaking of clods complete as per specifications complete as per specifications MORTH chapter 3. No. No. 138 S Item No 19.2 SR 2014-15	cum
4	KSRB 100-1 Loading and unloading ofstone aggregates / sand/ kanker/ Moorum /soil KSRRB M100-1 Placing tipper at loading with front end loader dumpting turning for return trip excluding time for haulged and return trip complete as per specification item No 17.1 page 130 and KSRB M.100.4.1 costof haulage excluding loading and unloading MORTH to a distance of 4.00 K.M (Item No 17.4 Page 130 (SR 2014-15)	cum
5	KSRB- 4-1.5 : **Providing and laying in position plain cement concrete of nominal mix 1:2:4 using 20mm and down size** graded granite metal, machine mixed, concrete laid in layers not exceeding 15cms. thick, well compacted, in foundation, plinth and cills, including cost of all materials, labour, HOM of machinery, curing complete as per specifications, specification. No. KBS 4.1.4.2,. No. 12/ Item No. 4.6/ PWD SR 2014-15	cum
6	KSRRB 800-1: **painting two coats after filling the surface** with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specification MORTH chapter 8, No. 176/ Item No. 24.1/ PWD SR 2014-15	sqm
7	KSRRB M800-9: **Painting new Kannada letter and figures of any shade with synthetic enamel paint block or any other approved** colour to give an even shade complete as per specification, ("ii) Hindi (Matras commas and the like not to be measured and paid for half letter shall be counted as half) MORTH specification No. 803, No. 178/ Item No. 24.9/ PWD SR 2014-15	cm
		TOTAL

Certificates:

1. The above work is done satisfactorily and complete in all respect.
2. There is no department Material issue for the above work.
3. This works comes under BBMP Limit.

Previous Measurment		Present Measurement			Total up-to date		Remarks
Qty	cost	Qty	Rate	Cost	Qty	cost	
–	–	14.00	6000.00	84000.00	14.00	84000.00	
–	–	77.00	4500.00	346500.00	77.00	346500.00	
–	–	3.02	105.84	319.64	3.02	319.64	
–	–	3.02	79.10	238.88	3.02	238.88	
–	–	3.02	5327.64	16089.47	3.02	16089.47	
–	–	46.20	56.16	2594.59	46.20	2594.59	
–	–	10000.00	0.70	7000.00	10000.00	7000.00	
				456743		456743	

Asst. Executive Engineer
Yelahanka Sub. Divison
(Bhadra Proj. Zn)
Yelahanka, Bangalore